

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses - AH DD & F DEPARTMENT – Expenditure of Rs.1600/- incurred towards supply of toner to the FAX machine of the department – Sanctioned - Orders – Issued.

ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES (OP) DEPARTMENT

G.O.(Rt).No. 94

Dated:27.02.2012.

Read the following-

1. G.O.Ms.No. 148, Fin & Plg.(Admn.1 TR) Dept. dated 21-10-2000.
- 2.From M/s. L.N. Technologies, Secunderabad Credit Bill dated 23-02-2012.

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ORDER :

Sanction is hereby accorded for incurring an expenditure of **Rs.1600/-** (Rupees One thousand Six hundred only) towards supply of toner to the FAX machine of the Department by the M/s. L & T Technologies, Secunderabad.

2. The Expenditure sanctioned in Para one above shall be debited to the following Head of account “3451-Sectt.Economic Services – M.H.090-Secretariat – S.H.19- AH DD & F Department – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The AHDD & F (OP) Claims Department is requested shall draw the above amount sanctioned in para (1) above and same be credited to the Bank Account No. 861420100000989, Bank of India, Vasavinagar, IFSC CODE:BKID0008614, MICR CODE:500013014 of M/s L.N. Technologies, Secunderabad.

4 This order does not require the concurrence of the Finance & Planning Department under the rules on the subject

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.JAY RAJ SINGH,
ADDL. SECRETARY TO GOVERNMENT

To

M/s. L.N. Technologies, 3-45-10, Sai Nagar, Wellington Road, Picket,
Secunderabad-500009

Copy to:

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The AH DD & F (OP. Claims) Department.
SF/SCs.

// FORWARDED: BY ORDER //

SECTION OFFICER